#### Message

From: Jenkins, Brandi [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9B3EA7AACD1A44C0AB3EE9A8F0A2EA3F-JENKINS, BRANDI]

**Sent**: 1/4/2021 6:23:00 PM

To: Hudson, Wanda [Hudson.Wanda@epa.gov]

CC: Wise, Allison [Wise.Allison@epa.gov]; Marraccini, Davina [Marraccini.Davina@epa.gov]

Subject: RE: Incoming Controls

I received the email for sharepoint. And yes, please, proceed with the extension request with the justification you provided.

Thanks, Brandi

From: Hudson, Wanda < Hudson. Wanda@epa.gov>

**Sent:** Monday, January 4, 2021 1:09 PM **To:** Jenkins, Brandi < Jenkins.Brandi@epa.gov>

Cc: Wise, Allison <Wise.Allison@epa.gov>; Marraccini, Davina <Marraccini.Davina@epa.gov>

Subject: RE: Incoming Controls

I save the letters that we received so far on sharepoint. If I did it correctly you should have received an email. So far I gave you, Allison, Davina JaNay and James access so let me know if I need to add others or if you can do that. Also for now I can request extensions based on the holiday schedule and folks being out of the office which will give additional time to decide how you want to respond. Let me know if that is how you want to proceed.

From: Jenkins, Brandi < Jenkins. Brandi@epa.gov>

Sent: Monday, January 4, 2021 11:50 AM

To: Hudson, Wanda < Hudson. Wanda@epa.gov >

Cc: Wise, Allison <Wise.Allison@epa.gov>; Marraccini, Davina <Marraccini.Davina@epa.gov>

Subject: RE: Incoming Controls

I'd like us to keep all the ones we've received in a central location that the program can access as well. Would something on SharePoint work?

From: Hudson, Wanda < Hudson. Wanda@epa.gov>

**Sent:** Monday, January 4, 2021 11:46 AM **To:** Jenkins, Brandi < Jenkins, Brandi@epa.gov>

Cc: Wise, Allison < Wise. Allison@epa.gov >; Marraccini, Davina < Marraccini. Davina@epa.gov >

Subject: RE: Incoming Controls

Yes but I need a justification.

Do you want all the letters received, or just the new ones that have not received a response so far?

From: Jenkins, Brandi < Jenkins. Brandi@epa.gov>

**Sent:** Monday, January 4, 2021 11:34 AM

To: Hudson, Wanda < Hudson. Wanda@epa.gov>

Cc: Wise, Allison <Wise.Allison@epa.gov>; Marraccini, Davina <Marraccini.Davina@epa.gov>

Subject: RE: Incoming Controls

Can you request extensions? Do you have copies of all the letters received so far?

From: Hudson, Wanda < Hudson. Wanda@epa.gov>

**Sent:** Monday, January 4, 2021 11:32 AM **To:** Jenkins, Brandi@epa.gov>

Cc: Wise, Allison < Wise. Allison@epa.gov>; Marraccini, Davina < Marraccini. Davina@epa.gov>

Subject: FW: Incoming Controls

Importance: High

What decision has been made regaring responding to the 404 Assupmption controls? Currently WD has four, with three due today and tomorrow.

• If a decision has not been made regarding the response I need to request extensions, therefore, I will need verbiage/justification to request the extension <u>TODAY</u>.

## Ex. 5 Deliberative Process (DP)

If you have time lets discuss.

Thanks

~Wanda

From: Jones, Erica <<u>Jones.Erica@epa.gov</u>>
Sent: Monday, January 4, 2021 11:04 AM

To: Hudson, Wanda < Hudson. Wanda@epa.gov>

**Subject:** FW: Incoming Controls

From: Jenkins, Brandi < Jenkins.Brandi@epa.gov > Sent: Thursday, December 17, 2020 2:43 PM
To: Mcgill, Thomas < Mcgill, Thomas@epa.gov >

Cc: Gettle, Jeaneanne < Gettle. Jeaneanne@epa.gov>; Jones, Erica < Jones. Erica@epa.gov>; Ghosh, Mita

<<u>Ghosh.Mita@epa.gov></u>; Allenbach, Becky <<u>Allenbach.Becky@epa.gov</u>>

Subject: RE: Incoming Controls

#### Yes, let's discuss

#### Ex. 5 Deliberative Process (DP)

Brandi

From: Mcgill, Thomas < <a href="mailto:Mcgill.Thomas@epa.gov">Mcgill.Thomas@epa.gov</a> Sent: Thursday, December 17, 2020 2:42 PM
To: Jenkins, Brandi <a href="mailto:Jenkins.Brandi@epa.gov">Jenkins.Brandi@epa.gov</a>

Cc: Gettle, Jeaneanne < Gettle Jeaneanne@epa.gov >; Jones, Erica < Jones Erica@epa.gov >; Ghosh, Mita

<Ghosh.Mita@epa.gov>; Allenbach, Becky < Allenbach.Becky@epa.gov>

Subject: FW: Incoming Controls

Brandi – I suspect we may be at the beginning stage of being overwhelmed with correspondence like the attachments that are now controlled, and these could end-up being entangled with litigation. Per Jeaneanne's suggestion below, can

Ex. 5 Deliberative Process (DP)

Please let me know if you're available to discuss. Thanks! Tom

From: Gettle, Jeaneanne < Gettle. Jeaneanne@epa.gov>

**Sent:** Thursday, December 17, 2020 2:37 PM **To:** Jones, Erica < <u>Jones, Erica@epa.gov</u>>

Cc: Mcgill, Thomas < Mcgill. Thomas@epa.gov>; Calli, Rosemary < Calli. Rosemary@epa.gov>

Subject: Re: Incoming Controls

Tom

Can you reach out to Brandi on this!

Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

**Jmg** 

Sent from my iPhone

On Dec 17, 2020, at 2:26 PM, Jones, Erica < lones, Erica@epa.gov> wrote:

Please see the two control letter for DD signature sent to EPA yesterday and today regarding assumption. Unfortunately they are due on January 4<sup>th</sup> but because they are assigned to the division I can request an extension, usually 10 days.

# Ex. 5 Deliberative Process (DP)

If that works let me know.

Thanks, Erica

From: Hudson, Wanda < Hudson. Wanda@epa.gov >

**Sent:** Thursday, December 17, 2020 1:33 PM **To:** Jones, Erica < Jones. Erica@epa.gov>

10. Jones, Linea Spaces, Linea @epage

Subject: Incoming Controls

Hi Erica, the attached controls have been assigned to WD for your response. The due date for both is January 4, 2021. Once the responses are completed please forward me a copy of the signed and dated documents for closure in CMS.

Thanks so much

Wanda E. Hudson Correspondence Specialist Public and Governmental Affairs Section Outreach & External Engagement Office (404) 562-9351